

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

201 SEP 12 AM 11:10

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Lucienne de Naie

(b) Committee Name: Friends of Lucienne de Naie

(c) Mailing Address: 810 Haiku Rd., Ste. 113, PMB 208

Haiku, HI 96708

(d) Phone (Bus) 575-2448

(Res) 575-2448

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☒ 2nd Preliminary Primary

☐ Short Form¹

☐ Second

☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

through

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²	0	0
2. Cash on Hand at the Beginning of this Reporting Period.....	\$19,993.43	
3. Total Receipts (From Line 15).....	\$10,395.45	\$33,951.01
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	\$30,388.88	\$33,951.01
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	\$12,137.16	\$15,699.29
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	\$18,251.72	\$18,251.72
7. Total Loans at the Closing of this Reporting Period.....	0	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	\$18,251.72	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

A. Lucienne de Naie 9/11/06
Candidate Signature Date

DAVID L. FLOREUCE
Treasurer Signature

9/11/06
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....	\$4,897.00	\$10,352.56	11(a)(i)
(iii) Monetary and Non-Monetary Contributions of More Than \$100.....	\$5,498.45	\$23,498.45	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	\$10,395.45	\$33,851.01	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....	-----0-----	\$100	11(b)(i)
(iii) Monetary and Non-Monetary Contributions of More Than \$100.....	-----0-----	-----0-----	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	-----0-----	\$100	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	\$10,395.45	\$33,951.01	12
13. Public Funds and Other Receipts.....	-----0-----	-----0-----	13
14. Loans.....	-----0-----	-----0-----	14
15. Total Receipts (Add Lines 12 through 14).....	\$10,395.45	\$33,951.01	15
DISBURSEMENTS			
16. Expenditures.....	\$12,137.16	\$15,699.29	16
17. Loans Repaid or Forgiven.....	-----0-----	-----0-----	17
18. Unpaid Expenditures Paid or Forgiven.....	-----0-----	-----0-----	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	\$12,137.16	\$15,699.29	19
20. Unpaid Expenditures.....	-----0-----		20
21. Total Disbursements (Add Lines 19 and 20).....	\$12,137.16	\$15,699.29	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUAL / OTHERS ENTITIES / NON CANDIDATE COMMITTEES / POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 01 OF 01

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATE OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/28/06	MICHAEL D. MOORE 495 WAINEE ST. LAHAINA, HI 96761		\$500	\$500
7/2/06	ERIC BROWN P. O. BOX 117 KALUPAPA, HI 96742	NATIONAL PARK SERVICE BIOLOGIST	\$1,000	\$1,500
7/14/06	MARC TURTLETAUB 6900 MAKENA ROAD MAKENA, HI 96753	FILM MAKER INDEPENDENT	\$2,000	\$3,500
7/31/06	JAN D. ELLIOTT 2100 HUNTINGTON DRIVE, STE 5 SAN MARINO, CA 91108		\$ 250	\$3,750
8/04/06	DAN M. SCHULTE 385 KAUPAKALUA ROAD HAIKU, HI 96708		\$ 236	\$3,986
8/10/06	LORRAINE GRACE, AKA HALE AKUA SHANGRI LA PROJECT ACCOUNT, INC P. O. BOX 767 HAIKU, HI 96708	WORKSHOP LEADER EDUCATOR	\$1,000	\$4,986
8/25/06	PANNA SPEAS P. O. BOX 974 MAKAWAO, HI 96768		\$ 200	\$5,184
8/24/06	DAVID L. FLORENCE 1455 WEST KUIAHA ROAD HAIKU, HI 96708		\$312.45 (NM)	\$5,496.45
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE).....			\$5,496.45	
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number on the Disclosure Report -11 (a) (ii) or 11 (b) (ii))			\$5,496.45	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Lucienne de Naie, Friends of Lucienne de Naie PAGE 01 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/7/06 (√ 1022)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAUI TIME WEEKLY, 33N. MARKET St., STE. 201, WAILUKU, HI 96793	ADVERTISING	\$194.79
7/20/06 (√1023)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FRIENDLY ISLE REALTY INC., P.O. BOX 1980, KAUNAKAKAI, HI 96748	OVERNIGHT ACCOMMODATIONS CANDIDATE APPEARANCE MOLOKAI	\$150.85
7/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ISLAND AIR 99 KAPALULU PLACE, HONOLULU, HI 96819	RT AIRFARE TO MOLOKAI FOR CANDIDATE APPEARANCE	\$136.44
7/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ISLAND KINE AUTO RENTAL P.O. BOX 1018, KAUNAKAKAI, HI 96748	CAR RENTAL IN MOLOKAI FOR CANDIDATE APPEARANCE	\$119.54
7/7/06 (√ 1024)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CINGULAR WIRELESS	CAMPAIGN TELEPHONE, 808-214- 0147 BILLING CYCLE DATE 6/1 - 6/30, ACCT. #980877118	\$107.39
6/24/06 (√1025)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION EXPEDITIONS 658 FRONT STREET, STE #127, LAHAINA, HI 96761	FERRY TO LANAI FOR CANDIDATE APPEARANCE	\$20.80
7/24/06 (√1030)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAGGIE WELKER, 860 EAST KUIAHA, HAIKU, HI 96708	SERVICES AS CAMPAIGN MANAGER- MO. OF JULY - 2006 INV # 72406	\$1,500
7/13/06 (√1029)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SILVERMOON ART & DESIGN, P.O. BOX 792018, PAIA, HI 96779	ART LAYOUT FOR MAUI WEEKLY ADVERTISEMENT	\$52.08
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$2,281.89
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Lucienne de Naie, Friends of Lucienne de Naie PAGE 02 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/19/06 (✓1027)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INSTANT SIGNS (LUCIENNE)	BUMPER STICKERS	\$230.
6/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RAINBOW OF ALOHA	LUNCHEON TICKET, CANDIDATE APPEARANCE	\$38.00
6/24/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMSHOST TROPICAL CAFÉ, KAHULUI AIRPORT	BREAKFAST EXPENSE, CANDIDATE APPEARANCE ON LANAI	\$7.80
6/24/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION THE ISLE MARKET LTD., 356 EIGHT STREET, LANAI CITY, HAWAII, 96708	DINNER EXPENSE, CANDIDATE APPEARANCE ON LANAI	\$10.07
7/18/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INSTANT SIGNS, 310 ALAMAHA STREET, KAHULUI, HI 96732	ONE BANNER, 3' X 4'	\$70.83
7/1/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DOWN TO EARTH, 305 DAIRY RD., KAHULUI, HI 96732	VOLUNTEER REFRESHMENTS, PREPARATIONS FOR MAKAWAO JULY 4 TH PARADE	\$14.38
7/27/06 (✓1031)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OBICHAN, 165 ALANUI PL, KULA, HI 96790	1000 PACKETS OF LING HING CANDY @.50 EACH FOR FAVORS @ MEO SENIOR BREAKFAST	\$500.00
7/28/06 (✓1033)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INSTANT SIGNS, 310 ALAMAHA STREET, KAHULUI, HI 96732	FINAL PAYMENT FOR BUMPER STICKERS	\$249.17
			\$1,120.25
3. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			
4. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 03 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ACCOUNTING FOR THE \$100 PETTY CASH ADVANCE TO L. DENAIE ON 6/28/06, (✓1018)	PETTY CASH ADVANCE SHOWN AS AN EXPENDITURE ON THE 6/30/06 DISCLOSURE REPORT:	
7/01/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CASTLE & COOKE RESORTS LLC ISLAND TRANSPORTATION, LANAI CITY	LANAI SHUTTLE FEE. EXPENSE ASSOCIATED WITH CANDIDATE APPEARANCE. \$5.21 FEE AND \$3.00 CASH TIP.	
7/01/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PURCHASE MADE AT A FOOD VENDING BOOTH AT THE FEST. NO RECEIPT PROVIDED.	LUNCH FOR CANDIDATE AT LANAI PINEAPPLE FEST. \$8.00	
7/02/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CANOES LANAI, LANAI CITY HI	BREAKFAST AND CASH TIP FOR 2, CANDIDATE AND JULIE HIGA. EXPENSE ASSOCIATED WITH LANAI CANDIDATE APPEARANCE. \$23.22	
7/05/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DEMOCRATIC PARTY OF MAUI.	FEE FOR CENTURY CLUB LUNCHEON. EXPENSE ASSOCIATED WITH CANDIDATE SPEAKING ENGAGEMENT. \$20.00	
7/20 & 21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KANEMITSU BAKERY AND COFFEE SHOP, KAUNAKAKAI, MOLOKAI	BREAKFAST FOR CANDIDATE. EXPENSE ASSOCIATED WITH MOLOKAI CANDIDATE APPEARANCE. \$5.15 AND \$3.82	
7/25/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION REPUBLICAN WOMEN'S CLUB	CANDIDATE DINNER. \$25.00	
7/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GARY HOOSER OPEN HOUSE	DONATION. \$5.00	

5. SUBTOTAL OF EXPENDITURE 5 THIS PERIOD (This page)
6. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 04 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/28/06 (√1034)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OFFICE MAX, 270 DAIRY RD., KAHULUI, HI 96732	1000 FLYERS FOR MEO SENIOR BREAKFAST	\$84.36
8/2/06 (√1035)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAUI PRINTING COMPANY INC., 251 LALO, SUITE J 1, MAUI, HI 96793	500 YARD SIGNS	\$1,100.48
8/8/06 (√1036)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KAREN JEFFERY, 2040 KAUNIKOA RD., HAIKU, HI 96708	REGISTRATION FEE FOR CANDIDATE SEMINAR ON 8/14/06	\$15.00
8/10/06 (√1037)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CINGULAR WIRELESS	CAMPAIGN TELEPHONE, 808-214- 0147 BILLING CYCLE DATE 7/1 - 7/31, ACCT. #980877118	\$107.39
8/12/06 (√1039)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PILIPINO CELEBRATION ON MOLOKAI	TWO MEAL TICKETS, NO RECEIPT PROVIDED. EXPENSE ASSOCIATED WITH CANDIDATE APPEARANCE	\$14.00
8/11/06 (√1038)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DOWN TO EARTH, KAHULUI STORE, 305 DAIRY RD., KAHULUI, HI 96732	LUNCH FOR CANDIDATE, EXPENSE ASSOCIATED WITH CANDIDATE APPEARANCE ON MOLOKAI	\$8.45
8/12/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ISLAND MARINE ACTIVITIES, LAHAINA HI	FERRY TICKET TO MOLOKAI. EXPENSE ASSOCIATED WITH CANDIDATE APPEARANCE	\$84.80
8/18/06 (√1042)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION US POSTAL SERVICE, HAIKU, HI	POSTAGE STAMPS	\$18.72
7. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$1,433.20
8. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 05 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/02/06 (√1055)	<input type="checkbox"/> ON - MONETARY CONTRIBUTION GEOFFREY T. MOORE, SILVER MOON ART AND DESIGN P.O. BOX 792018, PAIA, HI 96779	LAYOUT AND DESIGN SERVICE FOR HANDOUT FLYER AND DOOR HANGER AND PRINTING OF BUSINESS CARDS	\$362.18
7/24/96	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PAY PAL	FEES	\$32.33
8/20/06 (√1044)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AGGIE WELKER, 860 E. KUIAHA RD., HAIKU, HI 96708	REIMBURSEMENT FOR OUT OF POCKET PURCHASE OF LEIS FOR HOSTS OF HOUSE PARTY TO INTRODUCE CANDIDATE AT BURGELIN HOME.	\$33.72
8/24/06 (√1043)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INSTANT SIGNS, 310 ALAMAHA STREET, KAHULUI, HI 96732	SHIPPING CHARGE FOR BUMPER STICKERS	\$24.84
8/24/06 (√1046)	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SARA PATTON, 160 RIVER RD., WAILUKU, HI 96793	REIMBURSEMENT FOR OUT OF POCKET PURCHASE OF 75 T-SHIRTS FOR CAMPAIGN	\$291.67
8/24/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION DAVID L. FLORENCE, 1455 WEST KUIAHA RD., HAIKU, HI 96708	GIFTED THE PAGE MAKER COMPUTER SOFTWARE. FAIR MARKET VALUE \$312.45	\$312.45
8/20/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION LLOYD FISCHER, FRAGRANT ORCHIDS MAUI, 20 NORTH LANIKAI PLACE, HAIKU, HI 96708	GIFTED TWO ORCHIDS USED AS DOOR PRIZES AT ME0 SENIOR LUNCH. FAIR MARKET VALUE \$75.00.	\$75.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
9. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$1,132.19
10. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 06 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	<input type="checkbox"/> ON - MONETARY CONTRIBUTION ACCOUNTING FOR THE \$100 PETTY CASH ADVANCE TO M. WELKER ON 6/23/06, (✓1016)	PETTY CASH ADVANCE SHOWN AS AN EXPENDITURE ON THE 6/30/06 DISCLOSURE REPORT:	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION OFFICE MAX, 270 DAIRY RD., KAHULUI, HI 96732	CAMPAIGN OFFICE SUPPLIES. \$24.77	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION LEE BEAR & CO. INC., 385 HOOHANA ST, #5E KAHULUI, HI 96732	STICKERS FOR FAVORS HANDED OUT AT MEO SENIOR LUNCH. \$13.02	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION MAKAWAO POST OFFICE, MAKAWAO, HI	POSTAGE TO MAIL BUMPER STICKERS TO SUPPORTER - GLENN SHEPHARD. \$.63	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION LOWE'S, 270 DAIRY ROAD, BUILDING A, KAHULUI, HI 96732	SUPPLIES TO CONSTRUCT YARD SIGNS. \$15.59	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION LOWE'S, 270 DAIRY ROAD, BUILDING A, KAHULUI, HI 96732	SUPPLIES TO CONSTRUCT YARD SIGNS AND DOOR PRIZES FOR THE MEO SENIOR LUNCH. \$15.17	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION FLOCO FARMS, 1455 W. KUIAHA RD., HAIKU, HI 96708	RENTAL OF TABLE LINENS AND BEVERAGE DISPENSERS FOR USE AT THE L. DE NAIE BIRTHDAY FUNDRAISER. \$19.83	
	<input type="checkbox"/> NON - MONETARY CONTRIBUTION		

11. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)

12. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

PETTY CASH
EXPENSE
ACCOUNTED
FOR IN 6/30
REPORT

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 07 OF 07

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/05/06	<input type="checkbox"/> ON - MONETARY CONTRIBUTION PAY PAL	FEES	\$ 4.38
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
13. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$ 4.32
14. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: **Lucienne de Naie, Friends of Lucienne de Naie** PAGE 01 OF 02

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/28 (✓ 1047)	<input type="checkbox"/> -MONETARY CONTRIBUTION DAVID I. FLORENCE 1455 WEST KUIAHA ROAD HAIKU, MAUI HAWAII 96708	PRINTING, POSTAGE STAMPS, PRINTER CARTRIDGES	\$299.53
8/28 (✓ 1048)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAGGIE WELKER 860 EAST KUIAHA ROAD HAIKU, HI 96708	SERVICES AS CAMPAIGN MANAGER FOR THE MONTH OF AUGUST	\$1,500
8/30 (✓ 1049)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAUI PRINTING, INC. 251 LALO STREET, B-2 KAHULUI, HI 96708	15,000 DOOR HANGERS	\$1,189.58
8/30 (✓ 1050)	<input type="checkbox"/> -MONETARY CONTRIBUTION HAWAII PUBLICATIONS, INC. P. O. BOX 791051 PAIA HI 96779	ADVERTISING AGREEMENT FOR ADS: HALEAKALA TIMES, LAHAINA NEWS, SOUTH MAUI TIMES	\$1,146.87
9/01 (✓ 1051)	<input type="checkbox"/> -MONETARY CONTRIBUTION BILLY WELKER 860 E. KUIAHA ROAD HAIKU, HI 96708	YARD SIGN SUPPLIES FROM LOWES	\$ 49.03
9/01 (✓ 1052)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAUI NEWS 100 MAHALANI ST. WAILUKU, HI 96793	INV # 1402390 (SUN/THURSDAY)	\$303.00
9/01 (✓ 1053)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAUI NEWS 100 MAHALANI ST. WAILUKU, HI 96793	INV # 1402392 (SPECIAL ELECTION EDITION)	\$266.50
9/01 (✓ 1054)	<input type="checkbox"/> -MONETARY CONTRIBUTION FULL CIRCLE PUBLICATIONS, INC. 3276 OLD HALEAKALA HIGHWAY PUKALANI, HI 96768	LANAI TIMES AD FX DATED: 08/31/2006 @ 13:21	\$161.46
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$4,915.97
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Lucienne de Naie, Friends of Lucienne de Naie PAGE 02 OF 02

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/01/06	<input type="checkbox"/> -MONETARY CONTRIBUTION FIRST HAWAIIAN BANK, KAHULUI BRANCH	STOP PAYMENT CHARGE FOR CK # 1041 TO GEOFFREY T MOORE	\$ 19
9/01/06 (✓ 1056)	<input type="checkbox"/> -MONETARY CONTRIBUTION HAIKU HELEN PROMOTIONS 21 MAKALANI PLACE MAKAWAO, HI 96768	EMAIL BLAST, INV 530	\$ 65
9/07/06 (✓ 1057)	<input type="checkbox"/> -MONETARY CONTRIBUTION SIERRA CLUB MAUI P. O. BOX 791180 PAIA HI 96768	CANOE RACE ENTRY FEE	\$200
9/08/06 (✓ 1058)	<input type="checkbox"/> -MONETARY CONTRIBUTION NAGAMINE PHOTO STUDIO, INC 1787 WILI PA LOOP, # 2 WAILUKU, HI 96779	PHOTOGRAPH FOR CAMPAIGN	\$ 93.74
9/08/06 (✓ 1059)	<input type="checkbox"/> -MONETARY CONTRIBUTION FIL-AM OBSERVER 784 POMAIIKAI STREET KAHULUI, HI 96732	1/4 PAGE AD	\$130
9/08/06 (✓ 1060)	<input type="checkbox"/> -MONETARY CONTRIBUTION INSTANT SSIGNS 310 ALAMAHA STREET KAHUKUI, HI 96732	BANNERS & MAGNETIC SIGNS	\$170.63
9/08/06 (✓ 1061)	<input type="checkbox"/> -MONETARY CONTRIBUTION MAUI TIME WEEKLY 33 MARKET STREET, # 201 WAILUKU, HI 96793	1/4 PAGE POLITICAL AD	\$322.91
9/08/06 (✓ 1062)	<input type="checkbox"/> -MONETARY CONTRIBUTION MOLOKAI ADVERTISER HC 01 Box 770 KAUNAKAKAI, HI 96748	CAMPAIGN ADV. 9/13 & 9/20 1/4 PAGE	\$248
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This page)			\$1,249.28
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			\$12,137.16